REGISTERED NUMBER: 08947729 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

NEW ROOM STYLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NEW ROOM STYLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Ayub Khan Mrs Tazeem Akhtar
REGISTERED OFFICE:	15-21 Staniforth Road Darnall Sheffield South Yorkshire S9 3HB
REGISTERED NUMBER:	08947729 (England and Wales)
ACCOUNTANTS:	Altman, Smith & Co. 461 - 463 London Road Heeley Sheffield South Yorkshire S2 4HL

NEW ROOM STYLE LIMITED (REGISTERED NUMBER: 08947729)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		17,100		22,400
CURRENT ASSETS					
Stocks		31,690		29,250	
Debtors		5,688		-	
Cash at bank and in hand		4,039		9,166	
		41,417		38,416	
CREDITORS					
Amounts falling due within one year		46,538		52,176	
NET CURRENT LIABILITIES			(5,121)		(13,760)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,979		8,640
CAPITAL AND RESERVES					
Called up share capital	3		100		-
Profit and loss account			11,879		8,640
SHAREHOLDERS' FUNDS			11,979		8,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2016 and were signed on its behalf by:

Ayub Khan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	28,000
Additions	10,000
Disposals	(12,000)
At 31 March 2016	26,000
DEPRECIATION	
At 1 April 2015	5,600
Charge for year	5,700
Eliminated on disposal	(2,400)
At 31 March 2016	8,900
NET BOOK VALUE	
At 31 March 2016	17,100
At 31 March 2015	22,400

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary	1	100	-